



METROPOLITAN MECHANICAL CONTRACTORS, INC.

7450 Flying Cloud Drive
Eden Prairie, Minnesota 55344
Phone: (952) 941-7010 • Fax: (952) 941-9118
www.metromech.com

INVOICE NO: 27426
INVOICE DATE: 12/22/11
CUSTOMER NO. 205MPLCO

MPLS CONVENTION CENTER
1301 2nd AVENUE SOUTH

MINNEAPOLIS, MN 55403-2781

ATTN: ACCOUNTS PAYABLE

CREDIT TERMS: DUE UPON RECEIPT

RE: SERVICE PERFORMED AT
MPLS CONVENTION CENTER
1301 2nd AVENUE SOUTH

MINNEAPOLIS, MN 55403-2781

SITE CODE: 001

***WORK ORDER # 110715
PARKING RAMP BATHROOM PROJECT

LABOR - REGULAR	25,008.75
MATERIALS	3,977.10

THANK YOU FOR YOUR BUSINESS!

Work Order Total: 28,985.85

WE ACCEPT ELECTRONIC ACH AND ALL MAJOR CREDIT
CARDS - EMAIL CASHRECEIPTS@METROMECH.COM

Total Invoice: 28,985.85

REMIT TO: 7450 FLYING CLOUD DRIVE, EDEN PRAIRIE, MN 55344
ANY AMOUNT NOT PAID WHEN DUE SHALL BEAR AN ADDITIONAL CHARGE OF EITHER 1¹/₂% PER MONTH
OR THE MAXIMUM RATE PERMISSIBLE UNDER APPLICABLE STATE LAW, WHICHEVER IS LESSER.



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INVOICE NO: 27426-1
INVOICE DATE: 12/22/11
CUSTOMER NO. 205MPLCO

MPLS CONVENTION CENTER
1301 2nd AVENUE SOUTH

RE: SERVICE PERFORMED AT
MPLS CONVENTION CENTER
1301 2nd AVENUE SOUTH

MINNEAPOLIS, MN 55403-2781

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***WORK ORDER # 110715
PARKING RAMP SANITARY AND STOR

LABOR - REGULAR	42,472.13
LABOR-OVERTIME	223.50
LABOR-PREMIUM	8,860.41
MATERIALS @ 12.5%	57,573.84
EQUIPMENT/SUB @ 15%	11,820.45

THANK YOU FOR YOUR BUSINESS!

Work Order Total: 120,950.33

WE ACCEPT ELECTRONIC ACH AND ALL MAJOR CREDIT
CARDS - EMAIL CASHRECEIPTS@METROMECH.COM

Total Invoice: 120,950.33

REMIT TO: 7450 FLYING CLOUD DRIVE, EDEN PRAIRIE, MN 55344
ANY AMOUNT NOT PAID WHEN DUE SHALL BEAR AN ADDITIONAL CHARGE OF EITHER 1^{1/2}% PER MONTH
OR THE MAXIMUM RATE PERMISSIBLE UNDER APPLICABLE STATE LAW, WHICHEVER IS LESSER.